5/25

DART AEROSPACE LTD	Work Order:	23293		
Description: Tube Assembly	Part Number:	D3298-001		
120 04.11.25 RF04.13.13				
Dwg: D3298 Rev. At-A2 PAGE 2	Qty:	20		
Tx 06.05_19		Page 1 of 1		

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	*	05.05,20	20
2	GA	Cut tube to length as per Dwg D3298 Material: 6061-T6 (WW-T-700/6) tubing Ø0.375" x 0.035" wall (M6061T6T0.375W.035) Identify as D3298-001  Batch: m13666	2	05.06.20	20
3	GA	Bend tube as per template D3298-001T1 & Dwg D3298	2	05.06.01	20
4	GA	Flare end as per Dwg D3298.  Ensure that sleeves and coupling are installed first  Pick:  Oty Part Number Description 2 AN818-6D Coupling Nut 2 MS20819-6D Sleeve  Batch  M 17137	9	१ ७५-५ ७५	19
5	QC5	Inspect work to Step 4	SB	05/08/03	19
7 6	ST	Identify and Stock Pant & Batch & using Afenmanent Fire Point MARKEN	ر گھے	05/03/03	<u>20</u>
7	AC.		5 uc	05-6,69	26
8	DC	Close W/O / c, / c/ Inspect Level 21		05/08/04	20

RevDateChangeRevised ByApprovedA04.09.02New issueKJ/JLM

RELEASED

UNDER REVIEW

CANCEL 1705.05.19

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC	Corrective Action Section B			Verification	on Annuard	Τ		
DATE	STEP	Section A	<b>Initial</b> Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector		
						*				
				·						

Part No:	PAR #:	Fault Category: NCF	R: \	es No DQA:	Date: <u>65/08/64</u>
NOTE: Date & initial all entries			(	QA: N/C Closed:	Date:

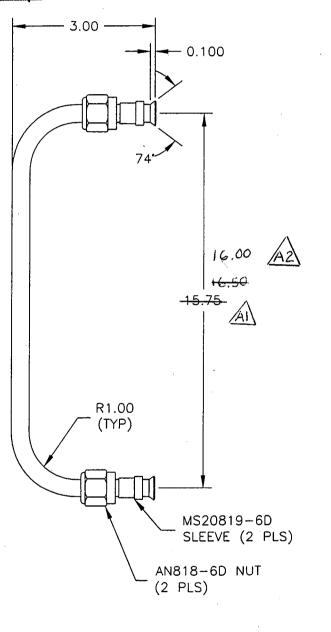
H:\forms\Quality Assurance\approved forms\NCRWO revC





DESIGN	DRAWN BY	DART AEROS HAWKESBURY, ONT.	
CHECKED	APPROVED,	DRAWING NO.	REV. A
#	4	D3298	SHEET 2 OF 7
DATE		TITLE	SCALE
04.07.06		TUBE ASSEMBLIES	NTS

## RELEASED



D3298-001

HOUT LICTICE

WORK ORDER NO. 23293

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## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

May 12, 2005 04:28 pm

Work Order No : 0023293

Project Name : D3298-001 Project For : WK525

Work Order Type : Main Main WO Number :

House Part Number : D3298-001 Description : Tube Assembly 25"

Manufactured : Yes

Amount Req'd: 20
Amount Done: 0
Start Date: 05-12-05

Est Finish Date : 06-23-05

Act Finish Date : Drawings Reqd : No Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No : OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

.2		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:==	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	. 0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======	=========	======		
Burden	:	0.00	0.00	0.00		
		=======	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 Profits/(Loss) : 0.00 0.00 0.00